

श्री आपूर्ति तथा परिवहन निर्देशनालय, जङ्गी अड्डा, काठमाडौं

औषधी तथा औषधीजन्य सामग्री आपूर्ति सम्बन्धी बोलपत्र आह्वानको सूचना

पहिलो पटक प्रकाशित मिति : २०८३/०६/०७ गते ।

१. आ.व. ०८३।८४ मा नेपाली सेनाका लागि आवश्यक पर्ने औषधी तथा औषधीजन्य सामग्री बोलपत्रको माध्यमबाट खरिद गरिने हुँदा इच्छुक योग्य बोलपत्र दाताहरूको लागि यसै सूचनाद्वारा बोलपत्र आह्वान गरिएको छ ।

ठेक्का समूह नं.	विवरण	परिमाण	बोलपत्र दस्तुर नं.रु.	प्रि-बिड मिटिङ	बोलपत्र संशोधन तथा फिर्ता मिति र समय	बोलपत्र दाखिला गर्ने अन्तिम मिति र समय	बोलपत्र खोल्ने मिति र समय
NA/DTE/MT/83/84/2	SWODESHI MEDICINE	६३४	१०,०००।००	२०८३/०६/१६ गतेको १३:०० बजे ।	२०८३/०६/२६ गतेको १७:०० बजे ।	२०८३/०६/२७ गतेको १७:०० बजे ।	२०८३/०६/२८ गतेको १३:०० बजे ।
NA/DTE/MT/83/84/3	BIDESHI MEDICINE SPECIFIC	५१५	१०,०००।००				
NA/DTE/MT/83/84/4	BIDESHI MEDICINE GENERAL	५१७	१०,०००।००				
NA/DTE/MT/83/84/5	SURGERY SYSTEMIC	६९३	१०,०००।००				
NA/DTE/MT/83/84/6	SURGERY GENERAL	७५२	१०,०००।००				
NA/DTE/MT/83/84/7	DENTAL ITEMS	६१९	५,०००।००				
NA/DTE/MT/83/84/8	CATH LAB ITEMS	१३३	५,०००।००				
NA/DTE/MT/83/84/9	RADIOLOGY ITEMS	८६	५,०००।००				
NA/DTE/MT/83/84/10	PATHOLOGY ITEMS	१६०६	१०,०००।००				
NA/DTE/MT/83/84/11	ORTHOPEDIC ITEMS	७५२	५,०००।००				
NA/DTE/MT/83/84/12	ANIMAL MEDICINE AND MEDICAL ITEMS	५६६	३,०००।००				

२. बोलपत्र दाताले तोकिएको दस्तुर बापतको रकम श्री आपूर्ति तथा परिवहन निर्देशनालयको कार्यालय कोड नं. ३४५०१३५०५ श्री नेपाल बैंक लिमिटेड, भूगोल पार्कमा रहेको राजस्व शीर्षक नं. १४२२९ को राजस्व खाता नं. ००१०१००००००००१००१००१ मा राजस्व दाखिला गरी सक्कल बैंक भौचर, निवेदन (ठेक्का समूह नं. खुलेको) र कम्पनी/फर्म दर्ता प्रमाणपत्र सहित बोलपत्र फाराम श्री आपूर्ति तथा परिवहन निर्देशनालय, जङ्गी अड्डा, काठमाडौं माफत खरिद गरी ऐ. निर्देशनालयमा तोकिएको समयाभित्र बोलपत्र पेज गर्नुहुन सूचित गरिन्छ । साथै, थप जानकारीका लागि यस निर्देशनालयको फोन नं. ०१-५९७९११३ मा सम्पर्क गर्न सकिनेछ ।

Government of Nepal
Ministry of Infrastructure Development
Department of Urban Development and Building Construction
Project of Urban Development and Building Construction, Baglung
E-mail: pudbcbaglung@gmail.com

INVITATION FOR BIDS (IFB)

Date of Publication: 2083-06-07 (23 September, 2026AD)

Last Date of Bid Submission: 2083-06-28 (14 October, 2026 AD) 11:00 AM

Project Office of Urban Development and Building Construction (PUDBC), Baglung invites **Hard copy bids** for construction of following works under National Competitive Bidding procedures. All other information, mandatory document and bid documents can be obtain from office. All eligible bidders are requested to **submit** their bid Single Stage, One Envelope Bidding Procedure with the requested documents within mentioned period.

S. N.	Contract No/ Bid No	Description of Works	Bid Security (NRs)	Bid Price (NRs)	Estimate (without VAT)
1.	PUDBC/Baglung/Works/ NCB/337061144/1/083/84	Finishing Works of Multipurpose Jomto Book House Library Building, at Tarakhola Rural Municipality Baglung District.	1,80,000.00	3,000.00	70,19,195.08
2.	PUDBC/Baglung/Works/ NCB/337061144/2/083/84	Finishing Works of Hostel Building of Modi Navjagrit Ma vi Modi Rural Municipality-5, Parbat District.	3,12,000.00	3,000.00	1,24,88,461.55

Information to deposit of bid documents fee in the bank as specified below:

Name of the Bank : Nepal Bank Limited, Baglung
Name of Office : Project Office of Urban Development and Building Construction, Baglung
Office Code no. : 337064503 Account no.: 00101000000001001001
Rajaswa (revenue) Shirshak no. : 14229

Project Chief

Harinagar Rural Municipality, Sunsari
Office of Rural Municipal Executive
Harinagara, Sunsari, Koshi Province
Invitation for Bids

Date of publication: 23rd Sep. 2026

1. Harinagar Rural Municipality, Sunsari invites sealed bids (Hardcopy) from duly registered eligible national bidders for the following works under National competitive Bidding-single stage-single envelope Bidding procedure for respective works.
2. Eligible Bidders may obtain further information at the office of Harinagar Rural Municipality, Sunsari.
3. Interested Bidder should purchase bid (Hard Copy) on or before 17:00 PM at **13th Oct. 2026 from office or** by depositing the cost of Bidding Document 3,000.00 NRs. in the following specified Bank **and last day for bid submission on 12:00 PM Noon at 14th Oct. 2026.**
- A. Name of the Bank: Agricultural Development Bank, Branch office, Harinagara
- B. Name of the office: Harinagar rural municipality
- C. Revenue Account No.: 0602401311171092
4. Sealed bids shall be opened in the presence of Bidders representatives who chooses to attend on 14.00 PM at **14th Oct. 2026** at Harinagar Rural Municipality office. Bids must be valid for a period of 90 (Ninety) day of Bid opening and must be accompanied by Bid security as specified below which shall be valid for minimum 30 days beyond the Bid validity period. Name of the Bank: Agricultural Development Bank, Branch office, Harinagara, Sunasri. Dharauti khata No.: 0602401311171041
5. Pre-bid meeting shall be held on 5th Oct 2026.
6. If the office happens to be closed on the date of opening of the Bids as specified, the Bids will be opened on the next working day at the same time and venue.
7. Employer reserves the right to accept or reject, wholly or partly any or all the Bids without assigning reason whatsoever.
8. Matters not covered by this Notice shall be in accordance with Public Procurement Act, Public Procurement Regulation and prevailing Laws.

Contract ID	Description of work	Bid Security Amount (NRs.)	Bid Document Fee (NRs.)	Bid validity period/Bid security validity period	Estimated Amount without VAT & Contingency but including PS
HRMWORKS/C/ NCB/05/2083-084	Bhutaha Krishi Haat Bajar Nirman Tatha Byabasthapan Karya	3,10,000.00	3,000.00	90 days/120 days	93,71,397.00
HRMWORKS/C/ NCB/04/2083-084	Ghuskhihaat Bajarma Krishi Upaj Bikri Kendra Purbadhar Nirman Karya	5,15,000.00	3,000.00	90 days/120 days	1,73,88,991.52

Invitation for Bids (Hard Copy)

Tender Notice No.: IFB No. NDCL/CTO/ICB/02/083-84

Date of Publication : September 23, 2026

Pursuant to the circular dated 2083/05/11 issued by the Public Procurement Monitoring Office (PPMO), the operation of the Electronic Government Procurement System (e-GP System) has been suspended. Accordingly, Nepal Doorsanchar Company Limited (Nepal Telecom) invites Sealed Hard Copy Bids only from reputed and eligible Bidders under International Competitive Bidding (ICB), 'Single Stage Two Envelope' procedure, for the following:

S. N.	Description of Tender	Bid Document Fee	Courier Service Charge	Bid Security Amount	Pre-Bid Meeting	Bid Submission Deadline	Bid Opening Date & Time
1.	IFB No. NDCL/CTO/ICB/02/083-84 for Supply, Delivery, Installation, Testing, Commissioning and Support of a Convergent Real-Time Billing and Customer Support System on a Virtualized Platform	NPR 1,00,000.00 or USD 660.00 or EUR 570.00	NPR 23,000.00 or USD 150.00 or Euro 135.00	NPR 9,02,76,000.00 or USD 588,000.00 or EUR 512,000.00	October 08, 2026 11:30 AM	October 30, 2026 12:00 Noon	October 30, 2026 13:00 P.M.

1. A complete set of Tender Document will be available upon payment of the non-refundable bid document fee to the following account:
- a. Nepalese Currency (NPR): **Account Name:** Nepal Doorsanchar Company Limited; **Bank:** NMB Bank Ltd., Head Office, Babarmahal, Kathmandu, Nepal; **A/C No.:** 0010001373900349; **SWIFT Code:** NMBBNPKA
- b. United States Dollar Currency (USD): **Account Name:** Nepal Doorsanchar Company Limited; **Bank:** Standard Chartered Bank Nepal Limited, New Baneshwor, Kathmandu, Nepal; **A/C No.:** 01041562652; **SWIFT Code:** SCBLNPKA
- c. EURO: **Account Name:** Nepal Doorsanchar Company Limited; **Bank:** Everest Bank Limited, Kathmandu, Nepal; **A/C No.:** 01401102200049; **SWIFT Code:** EVBLNPKA
2. **Tender Document will be available from the following office:**
- (a) Office of the Chief Technical Officer (CTO), Central Procurement Department (CPD), Central Office, Bhadrakali Plaza, Kathmandu, Nepal. Tel. No.: +977-1-4210310
- (b) Information Technology Directorate, Jawalakhel, Lalitpur, Tel. No.: +977-1-5721318
3. In case the last date of Bid submission and/or opening falls on an official holiday, the next working day shall be deemed the due date, and the time shall remain the same as stipulated.

Contact Address



Nepal Doorsanchar Company Limited (Nepal Telecom)
Office of the Chief Technical Officer (CTO), Central Procurement Department (CPD)
Central Office, Bhadrakali Plaza, Kathmandu, Nepal.
Tel. No.: +977-1-4210310/E-mail: procurement@ntc.net.np



Sunil Smriti Rural Municipality
Office of Rural Municipal Executive
Sulichaur, Rolpa
Lumbini Province, Nepal

Invitation for Bids (Hard Copy)

Date of Publication:23-09-2026 (2083-06-07)

Sunil Smriti Rural Municipality Sulichaur, Rolpa Invites open competitive biddings from Eligible Bidders for the procurement of following Works and Goods under National Competitive Bidding and Sealed Quotation.

1. Works

S.N.	Contract Identification Number	Project Name	Bid Security Amount (NRs)	Bid Document Fee (NRs)	Estimated Amount (Inclusive of VAT and PS)
1	SSRM-ROL-W-NCB-01-2083/084	CONSTRUCTION OF KHAARAAKHOLA TALLOTHAR DAIBANG ROBANG GHORALKATE IRRIGATION CANAL (WARD NO.03)	1,21,000.00	3,000.00	48,47,951.81/-
2	SSRM-ROL-W-NCB-02-2083/084	Construction of Health Post Building at Gajul (Ward No.06)	2,38,000.00	3,000.00	99,37,844.10/-
3	SSRM-ROL-W-NCB-03-2083/084	Building Construction of Secondary School (Ward No.05)	2,91,000.00	3,000.00	1,21,25,824.62/-
4	SSRM-ROL-W-NCB-04-2083/084	Khanepani Nirman Yojana (Ward No.08)	3,10,000.00	3,000.00	1,28,52,827.29/-

2. Goods

S.N.	Contract Identification Number	Project Name	Bid Security Amount (NRs)	Bid Document Fee (NRs)	Estimated Amount (Exclusive of VAT and PS)
1	SSRM-ROL-G-SQ-02-2083/084	Procurement And Supply of Medicine and Surgical Items	84,000.00	1,000.00	30,87,009.16

1. A complete set of Bidding Documents may be downloaded from official website :https://sunilsmritimun.gov.np of Sunil Smriti Rural Municipality by the eligible bidders on the payment of a non-refundable fee as mentioned above in the account mentioned as below
Name of the Bank: Global IME Bank Ltd. **Office Code No.:** 801055410
Name of Office: Sunil Smriti Rural Municipality, Office of the Rural Municipal Executive Sulichaur, Rolpa
Account No: 8204010000018 **Rajaswa (revenue) Shirshak No.:** 14249.
2. Bidders may obtain further information at the office of Sunil Smriti Rural Municipality.
3. The Office reserves the right to accept or reject the bids. Eligible bidders may obtain further information and inspect the bidding document at the office of Sunil Smriti Rural Municipality or may visit website: https://sunilsmritimun.gov.np

Chief Administrative officer



Government of Nepal
Ministry of Infrastructure Development
Department of Roads
Federal Roads Supervision and Monitoring Office, Kathmandu
Road Division Hetauda
Makwanpur

Re-Invitation for Bids

Tender Notice Number: 05-2083/084

Date of Publication: Sep 23, 2026 (2083-06-07)

1. Road Division Hetauda invites Sealed Bids (Hard Copy) from eligible bidders for the following works:

S.N.	Contract ID	Work Descriptions & Site	Est. Amount (Without VAT & Contingencies) NRs.	Bid Security Amount (NRs.)	Bid Validity Period/ Bid Security Validity Period	Bid Document Fee (NRs)
1	RDHTD/DB/ 33701122/ 2082/083-44Re	Design and Build of Chiruwa Khola Bridge along Raigaun-Baguwa Road, Makwanpur	N.A.	59,56,000.00	90 Days/120 Days	10000.00

2. Information to deposit the cost of Bidding Document & Bid Security in the bank:

Office Name	District Treasury Controller Office (Ko.Le.Ni.Ka.) Hetauda, Makwanpur	Contract No.	Pre-bid meeting	Last date of Submission	Opening
Name of Bank	Nepal Bank Limited, City Office, Hetauda	All	Oct 05, 2026 (2083-06-19) Time: 11:00 Hours	Oct 15, 2026 (2083-06-29) Time: 12:00 Hours	Oct 15, 2026 (2083-06-29) Time: 13:00 Hours
Rajaswa khata No.	00101000000001001001				
Rajaswa shirshak No.	14229				
Deposit Account No.	02501000002003000001				
Office code No.	337013201				

3. Under the Single Stage, Two Envelope Procedure, Bidders are required to submit simultaneously two separate sealed envelopes, one containing (i) the Technical Bid and the other (ii) the Price Bid, both in turn enclosed in one sealed envelope as per the provision of ITB 21 of the Bidding Document.
4. A complete set of Bidding Documents shall be purchased from Road Division, Hetauda by eligible Bidders on the submission of a written application, along with the copy of company/firm registration certificate, and upon payment of a non-refundable fee in the account as specified above till Oct 14, 2026 (2083-06-28) during office hours.
5. Sealed bids (Hard Copy) must be submitted to Road Division, Hetauda on or before 12:00 Hours till Oct 15, 2026 (2083-06-29). Bids received after this deadline will be rejected.
6. If the last date of purchasing and or submission falls on a government holiday, then the next working day shall be considered as the last date. In such case the validity period of the bid and bid security shall remain the same as specified for the original last date of bid submission.
7. Bidders must submit Bid Security along with the Technical Bid as mandatory document.
8. Eligible Bidders may obtain further information at Road Division, Hetauda (Tel: 057-520311, email: roaddivisionhetauda@gmail.com).

Division Chief



हिमाली गाउँपालिका

गाउँ कार्यपालिकाको कार्यालय

धुलाचौर, बाजुरा, सुदूरपश्चिम प्रदेश, नेपाल

नदीजन्य पदार्थ उत्खनन तथा बिक्री सम्बन्धी बोलपत्र आह्वान सम्बन्धी सूचना

प्रथम पटक प्रकाशित मिति : २०८३।०६।०७

स्थानीय सरकार सञ्चालन ऐन, २०७४ को दफा ६२ (क) र यस हिमाली गाउँपालिकाको आर्थिक ऐनमा भएको व्यवस्था बमोजिम आर्थिक वर्ष २०८३।८४ मा तोकेको अवधिका लागि यस पालिका क्षेत्रमा रहेको कर्णाली नदीको झुगला, खिउने खोला, पुरानो झुगला, बाघु बगर र चुलिगाड क्षेत्रबाट निर्धारित मापदण्ड बमोजिम नदीजन्य पदार्थ उत्खनन गरी यस पालिकाले तोकेको दरमा बिक्री गर्ने गरी ठेक्का बन्दोबस्त गर्नुपर्ने भएकोले इच्छुक फर्म वा कम्पनीहरूले फर्मको नवीकरण भएको प्रमाणपत्र, मूल्य अभिवृद्धि कर दर्ता प्रमाणपत्र, आ.व. २०८२।८३ को करचुक्ता प्रमाण पत्र वा सम्बन्धित आ.रा.का.मा कर विवरण पेश गरेको प्रमाण, कानुनी रूपमा योग्य रहेको घोषणापत्र, अख्तियारनामा र नेपाली नागरिकताको प्रमाणित प्रतिलिपिहरू संलग्न गरी कुल कबोल ठेक्का अंकको ५% ले हुन आउने धरोटी रकम यस गाउँपालिकाको सानिमा बैंक हिमाली शाखामा रहेको धरोटी खाता नं. ०७४०१००२००००००९ मा जम्मा गरी सोको सक्कल भौचर वा १२० दिनसम्म म्याद भएको नेपाल राष्ट्र बैंकबाट मान्यता प्राप्त बैंकबाट जारी गरिएको बिडबन्ड र बोलपत्र दस्तुर यस गाउँपालिकाको सानिमा बैंक हिमाली शाखामा रहेको आन्तरिक राजस्व खाता नं. ०७४०१००४००००००७ मा जम्मा गरी सोको सक्कल भौचर बोलपत्र साथ राखी सिलबन्दी बोलपत्र (Hardcopy Bidding) प्रक्रियामा सहभागी हुन सम्बन्धित सबैको जानकारीका लागि यो सूचना प्रकाशन गरिएको छ । साथै शर्त वा बन्देज सम्बन्धी विस्कृत विवरण यस कार्यालयको वेबसाइट www.himalimun.gov.np मा बोलपत्र फाराम र BOQ संलग्न रहेको छ ।

तपसिल

क्र. सं.	आन्तरिक आय ठेक्का नं.	ठेक्काको नाम	उत्खनन परिमाण (घन फिट)	न्यूनतम बोलपत्र रकम (मू.अ.कर बाहेक) रु.	धरोटी रकम रु.	बोलपत्र दस्तुर (रु.)
1.	HRM/NCB/R/ 01/2083/084	नदीजन्य पदार्थ उत्खनन तथा बिक्री कार्य हिमाली गाउँपालिका, बाजुरा	१७,४३,१६०।४३	रु. ६९,७२,६४१।७२	कुल कबोल अंकको ५% ले हुन आउने धरोटी रकम १२० दिन	३०००।००

- क) बोलपत्र खरिद गर्न इच्छुक फर्म वा कम्पनीहरूले बोलपत्र खरिद गर्नको लागि व्यवसायी/फर्म दर्ता प्रमाणपत्र प्रतिलिपि, २०८२/८३ सम्मको करचुक्ता प्रमाणपत्रको प्रतिलिपि, स्थायी लेखा नं. र मू.अ. कर प्रमाणपत्रको प्रतिलिपिसहित कार्यालय समयमा सूचनाको म्याद भित्र बोलपत्र फाराम खरिद गर्न सकिने छ ।
- ख) बोलपत्र खरिद हुने अन्तिम मिति र समय : २०८३/०६/२७ गते कार्यालय समय भित्र ।
- ग) बोलपत्र दाखिला गर्ने अन्तिम मिति र समय : २०८३/०६/२८ गते दिउँसो १२:०० बजे भित्र ।
- घ) बोलपत्र खोल्ने समय र स्थान : २०८३/०६/२८ गते दिउँसो २:०० बजे हिमाली गाउँपालिकाको कार्यालय, धुलाचौर ।
- ङ) प्रचलित ऐन, नियम, कानून, सङ्घीयता, र सूचनाको शर्त विपरीत कार्य गरेको जुनसुकै अवस्थामा कार्यालयले ठेक्का तोड्न सक्ने छ । त्यसबाट कार्यालयलाई हानि नोक्सानी भएमा ठेक्का लिने पक्षबाट सरकारी बाँकी सह असुलउपर गरिने छ ।

प्रमुख प्रशासकीय अधिकृत